1st RA bill B&M Period 1/1/21 to 30/4/21 (4 months)

M. A. R. 57 (Rule 116) **No. D 257113**

Measurement Book

Serial No. ..... Operation and maintenance of street lighting system in ward no 1

Name of work ..... Package-II of Velachery zone ..... From ..... To .....

Name of Contractor of nature of Agency... M/s Sri. Lakshminarayana Electricals.

Date of commencement of work. GCC/ELE/ELECTRICAL/TENDER/WO/000039/2020-21 Dated 31/12/2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting for Detailed Estimate as per MB page no 257101 Poles with 36/40 W fluorescent tube light ~~Rd~~ Street lights	414	170	nos	25-00	-/-	1734000
2)	12 SW LED mini pole lighting system	4 nos	28	nos	33-75	G	3780/-
3)	Poles with 2 SW LED light street light system.	4 nos	2624	nos	55-00	-/-	582528=00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Poly with 400w LED Sy Light Street Lighting System	Qty	92	Nos	60-75	-E-	22356=00
5)	Poly with 2KW LED Light Street Lighting System	Qty	04	Nos	5550	-E-	2220=00
6)	Poly with 65w LED Light Street Lighting System	Qty	114	Nos	60-75	-E-	27702=00
7)	Poly with 90w LED Light Street Lighting System	Qty	30	Nos	60-75	-E-	7290=00
8)	Operation and maintenance of manual and Automatic Stry switching Cuts						

M. A. R. 57 (Rule 116) No. D 257114

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Cl m.s. Box with RCC Foundation complete.	4 nos	20 mg		8-25	660=00	
					Total Rs	663876=00	
	Add GST 12% on item no 9810					00 =00	
					Total Rs	663876=00	
	Prime Imported for non Burning & Asphalting					24900=00	
	Leg 2% towards non ~~Burning~~ Interlocking					13277-52	
					Total Rs	625698-48	

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Certificate: Certify that the work has been carried out satisfactorily. C.N. Bal JE (R) I st R A Bill 663876=00 It 1% 6639=00 CGST 1% 5927=00 SGST 1% 5927=00 C.B.F. 0.1% 664=00 LWC 1% 6639=00 SV 2% 13278=00 Fine 24900=00 total deduct 63974=00 By cheq 599902=00					ಶಿಫಾರಸ್ಸಿಕ ರೂ: 663876=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 599902=00 ಬಿಲ್ ನೀಡಬಹುದಾಗಿದೆ ರೂ: 63974=00 ಮೊತ್ತ ಮುರಿದು ಪಾವತಿ ಸಹಾಯಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ಪ) ಯುಬರಂಜಿ ರವರು	

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